

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Maribel D. Price

Invoice no. 000136

MaribelDPrice@armyspy.com

Date 10/02/2015

2105 Horseshoe Lane Philadelphia, PA 19108 **Phone** 484-385-6611

Description	Quantity	Unit price	Amount
Product name	52	12,00 €	624,00 €
Product name	19	8,00 €	152,00€
Product name	37	22,00 €	814,00 €

Total 1 590,00 €

Company